



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

DEC 12 2017

OFFICE OF
COMPLIANCE AND ENFORCEMENT

Reply To: OCE-101

CERTIFIED MAIL — RETURN RECEIPT REQUESTED

NOTICE OF DEFICIENCY

Mr. Doug Gallucci
Assistant Director
University of Washington Environmental Health and Safety
4109 Franklin Place NE
Seattle, Washington 98195-4110

Re: University of Washington
Spill Prevention Control and Countermeasure (SPCC) Inspection
Facility Response Plan (FRP) Inspection

Dear Mr. Gallucci:

The U.S. Environmental Protection Agency (EPA) is in the process of notifying facilities of unresolved deficiencies discovered during past inspections. On August 17, 2015, EPA representatives inspected University of Washington ("Facility") located in Seattle, Washington. It is our understanding that you are the owner and/or operator of this facility. Pursuant to the federal Oil Pollution Prevention regulations, the Facility must have a certified Spill Prevention, Control and Countermeasure (SPCC) plan in accordance with the requirements of 40 C.F.R. § 112.7 and 40 C.F.R. § 112.3(a), must maintain a copy of the plan on site (40 C.F.R. § 112.3(e)), and must fully implement the plan (40 C.F.R. § 112.3(a)).

A summary of deficiency findings of the Oil Pollution Prevention regulations found at your facility is enclosed with this letter. The EPA reserves the right to revisit your facility in the future and encourages you to address the remaining deficiencies. Any questions regarding this matter or updates regarding correction of deficiencies should be directed to Kate Spaulding, EPA Region 10 SPCC Enforcement Officer, at (206) 553-5429 or spaulding.kate@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Ken Knight".

Jeff Ken Knight, Manager
Water and Wetlands Enforcement Unit

Enclosure